

INVOICE

FORM 22-76R

Westinghouse Electric Corporation

ORIGINAL

Re: to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

TERMS:

NET WITHIN 30 DAYS

Sanitized - Approved For Release CIA-RDP81B00879R000100030035-4

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30958-AA

86-28945 4/19/60

F.O.B.

FRT. COLL.

FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF 8142 9/15/59

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

COPY 2 OF 2

SHIPPED FROM		TAX CODE & REG. NO.	MARKS					
GROSS WEIGHT		HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)		SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL	FINAL	PREPAID	COLLECT
GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT	
1			FIELD MAINTENANCE FOR MONTH MARCH 1960	1	7,000.00		\$7,000.00	
<div style="text-align: center;">DOCUMENT NO. 34 NO CHANGES IN CLASS <input type="checkbox"/> <input type="checkbox"/> UNCLASSIFIED CLASS. & EXTENSION DATE: 2012 AUTH: MR 73-2 DATE: 13/1/82 REVIEWER: CUSCJ2</div> <div style="text-align: center;">CERTIFICATE ATTACHED CR: 2123</div>								

"I certify that the above bill is correct and just and that payment therefor has not been received."

Sanitized - Approved For Release : CIA-RDP81B00879R000100030035-4

FOIA b3a